	ATION/CONTR ROR TO COMP				II. NECE	NOITICN	IVOIVID			PAGE 1	I OF
2. CONTRACT N			VE 4. ORDER NUM		5. SOLI	CITATION	NUM I	BER			ICITATION ISSUE
	30 2003									DATE	
SPM300-03	M300-03-D-W826					SPM300-03-R-0006				04/14/2003	
	OLICITATION a. NAME				b. TELEPHONE NUMBER (No collect calls)				llect	8. OFFER DUE DATE/ LOCAL TIME	
INFORMAT	ION CALL:	Kathy Morn	is		215-	737-8	014				
9. ISSUED BY		COI		10. THIS ACQUISE	TON IS		1	ELIVERY		12. DIS	SCOUNT TERMS
DEFENSE S	SUPPLY CENTER		·	UNRESTRICT	ÉD			DESTINA SS BLOC		-	
DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE				SET ASIDE:	%	FOR	MARK		, K 10		
700 ROBBINS AVENUE				SMALL B	SMALL BUSINESS SEE SCHEDULE						
PHILADELI	PHIA, PA 191	111-5096		HUBZON	E SMALL						
				BUSINES			П	13a			CT IS A RATED
				B(A)					ORDER U	INDER I	OPAS (15 CFR 700)
					13b, hATING						
				NAICS: 31181			14 M	ETHOD	OF SOLIC	TATION	NI .
				500	<b>/:</b>					ITATIO	[]
15. DELIVER TO			\r_	16. ADMINISTERE	D BY			RFQ.	L IFB	2005	RFP
CEE COVE		COL	<sup>76</sup> L	$\dashv$					. (	CODE	
SEE SCHE	JOLE			SEE BLOCK	9						
17a. CONTRACT OFFEROR	OR/ CODE 01T	X1 FACI	LITY 01TX1	18a. PAYMENT W	ILL BE MA	ADE BY			C	ODE	S33150
		CODI		DFAS - CO	LUMBUS	S					<u> </u>
	E BRANDS COR	RP.		ATTN: DFAS	S-CO-8	SES					
HOLSUM BA	77TH COURT			P.O. BOX 182317							
MIAMI, FL				COLUMBUS,	OH 4	13218	-626	0			
TELEBUIONE NO				*							
	305-388-3441		<del></del>	401 0110145	OLOFO T		CC CH	OWN IN	PLOCK 1		
				118b. SUBMIT INV	UILES II	O ADDRE				Ra IINI	ESS BLOCK BELOW
OFFER		DIFFERENT AND PUT	SUCH ADDRESS IN	18b. SUBMIT INV	) <u> </u>	ADDEN			BLOCK 1	8a UNL	ESS BLOCK BELOW
		DIFFERENT AND PUT  20. SCHEDULE OF SUPPLI		IS CHECKEE	) <u> </u>			23. UNIT PR		8a UNL	24. AMOUNT
OFFEF		20.		IS CHECKEE	SEE 11.	ADDEN 22.		23.		Ba UNL	24.
OFFEF	s BREAD AND 1	20.	ES/SERVICES	IS CHECKEE	SEE 11.	ADDEN 22.		23.		Ba UNL	24.
OFFEF	s	20. SCHEDULE OF SUPPLI	ES/SERVICES	IS CHECKEE	SEE 11.	ADDEN 22.		23.		8a UNL	24.
OFFEF	BREAD AND I	20. SCHEDULE OF SUPPLI BAKERY PRODU	ES/SERVICES	IS CHECKEE	SEE 11.	ADDEN 22.		23.		8a UNL	24.
OFFEF	BREAD AND 1 GROUP 4 DELIVERY P	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD:	es/services CTS	IS CHECKEE	SEE 11.	ADDEN 22.		23.		8a UNL	24.
OFFEF	BREAD AND 1 GROUP 4 DELIVERY P	20. SCHEDULE OF SUPPLI BAKERY PRODU	es/services CTS	IS CHECKEE	SEE 11.	ADDEN 22.		23.		8a UNL	24.
OFFEF	BREAD AND 1 GROUP 4 DELIVERY P	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD:	es/services CTS	IS CHECKEE	SEE 11.	ADDEN 22.		23.		8a UNL	24.
OFFEF	BREAD AND 1 GROUP 4 DELIVERY P	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD:	es/services CTS	IS CHECKEE	SEE 11.	ADDEN 22.		23.		8a UNL	24.
OFFEF	BREAD AND I GROUP 4 DELIVERY PI AUG 9, 200	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD: 03 THRU JULY	ES/SERVICES CTS 31, 2005	IS CHECKED  2  QUA	SEE 11.	ADDEN 22.		23.		8a UNL	24.
19. ITEM NO.	BREAD AND I GROUP 4 DELIVERY PI AUG 9, 200	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD: 03 THRU JULY	ES/SERVICES CTS 31, 2005	IS CHECKED  2  QUA	SEE 11.	22. UNIT	DUM	23. UNIT PF	RICE		24.
19. ITEM NO.	BREAD AND I GROUP 4 DELIVERY PI AUG 9, 200	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD: 03 THRU JULY	ES/SERVICES CTS 31, 2005	IS CHECKED  2  QUA	SEE 11.	22. UNIT	26. TO	23. UNIT PF	RICE		24. AMOUNT
19. ITEM NO.	BREAD AND I GROUP 4 DELIVERY PI AUG 9, 200	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD: 03 THRU JULY and/or Attach Addition	ES/SERVICES  CTS  31, 2005  onal Sheets as Necess	IS CHECKED  2 QUA	SEE SEE	22. UNIT	26. TO	23. UNIT PF	VARD AM	OUNT (	24. AMOUNT
19. ITEM NO.  25. ACCOUNTIN	BREAD AND I GROUP 4  DELIVERY PI AUG 9, 200  (Use Reverse	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD: 03 THRU JULY and/or Attach Addition DN DATA REFERENCE FAR 52.212	ES/SERVICES  CTS  31, 2005  onal Sheets as Necess	IS CHECKED 2 QUA.	SEE ATTACH	22. UNIT	26. TO	23. UNIT PF	VARD AM	OUNT (	24. AMOUNT
25. ACCOUNTING  279. SOLICITATE 279. CONTRACE 28. CONTRACE 28. CONTRACE	BREAD AND I GROUP 4  DELIVERY P) AUG 9, 200  (Use Reverse G AND APPROPRIATION INCORPORATES BY T/PURCHASE ORDER INC	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD: 03 THRU JULY  and/or Attach Addition ON DATA  REFERENCE FAR 52.212 CORPORATES BY REFERE TO SIGN THIS DOCUM	ES/SERVICES  CTS  31, 2005  anal Sheets as Necess  11, 52.212-4. FAR 52.2  NCE FAR 52.212-4. FA	212-3 AND 52.212-5 AR R 52.212-5 IS ATTACHE	E ATTACH	22. UNIT	26. TC \$90 NDA	23. UNIT PF	VARD AM 25 E ARE	OUNT (	24. AMOUNT  For Govt. Use Only)  ITTACHED  ITTACHED
25. ACCOUNTING  27a. SOLICITATE 27b. CONTRAC  28. CONTRAC  COPIES TO 19	BREAD AND I GROUP 4  DELIVERY P) AUG 9, 200  (Use Reverse G AND APPROPRIATION INCORPORATES BY T/PURCHASE ORDER INC ICTOR IS REQUIRED T SSUING OFFICE. CON	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD: 03 THRU JULY and/or Attach Addition DN DATA  REFERENCE FAR 52.212 CORPORATES BY REFERE TO SIGN THIS DOCUM	ES/SERVICES  CTS  31, 2005  anal Sheets as Necess  1, 52.212-4. FAR 52.2  NCE FAR 52.212-4. FA MENT AND RETURN TO FURNISH AND	212-3 AND 52.212-5 AR R 52.212-5 IS ATTACHE    X 2	E ATTACHIED. ADDEN  9. AWAR	ED. ADDE  ED. ADDE  IDA  D OF CO  //14/20	26. T0 \$90	23. UNIT PF	VARD AM  25 E AR E AR R OFFER C	OUNT (ARE NOT ARE NOT	AMOUNT  For Govt. Use Only)  ATTACHED  ATTACHED  ATTACHED  COTTACHED  COTTACHED
25. ACCOUNTINI  276. SOLICITA 276. CONTRAC COPIES TO 11 DELIVER ALL	BREAD AND I GROUP 4  DELIVERY P) AUG 9, 200  (Use Reverse G AND APPROPRIATION INCORPORATES BY T/PURCHASE ORDER INC	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD: 03 THRU JULY and/or Attach Addition ON DATA REFERENCE FAR 52.212 CORPORATES BY REFERE TO SIGN THIS DOCUMINATE AGREES TO DR OTHERWISE IDENT	ES/SERVICES  CTS  31, 2005  anal Sheets as Neces: 1, 52.212-4. FAR 52.2  NCE FAR 52.212-4. FAR MENT AND RETURN 0 FURNISH AND TIFIED ABOVE AND C	Sary)  212-3 AND 52.212-5 AR R 52.212-6 IS ATTACHE  X 2  DIN ANY (BI	SEE ATTACHID. ADDEN 9. AWAR (TED 04. OCK 5),	ED. ADDE  ED. ADDE  IDA  ID OF CO  /14/20  INCLUDII	26. TC \$9! NDA	DTAL AW  0,581  X AR  CT: REF  YOUI Y ADDIT	VARD AM 25 E AF E AF CROFFER CRIONS OR	OUNT (A	24. AMOUNT  For Govt. Use Only)  ITTACHED  ITTACHED  OFFER
25. ACCOUNTING  27a. SOLICITA 27b. CONTRAC  28. CONTRAC COPIES TO 1: DELIVER ALL ADDITIONAL	BREAD AND I GROUP 4  DELIVERY PI AUG 9, 200  (Use Reverse G AND APPROPRIATION INCORPORATES BY T/PURCHASE ORDER INC. CTOR IS REQUIRED T SSUING OFFICE. CON. ITEMS SET FORTH C	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD: 03 THRU JULY and/or Attach Addition ON DATA REFERENCE FAR 52.212 CORPORATES BY REFERE TO SIGN THIS DOCUMINACTOR AGREES TO OR OTHERWISE IDENTION OTHE TERMS AND C	ES/SERVICES  CTS  31, 2005  anal Sheets as Neces: 1, 52.212-4. FAR 52.2  NCE FAR 52.212-4. FAR MENT AND RETURN 0 FURNISH AND TIFIED ABOVE AND C	Sary)  212-3 AND 52.212-5 AR R 52.212-6 IS ATTACHE  X 2  DIN ANY (BI	E ATTACHID. ADDEN  9. AWAR  ATED 04.  COCK 5),  T FORTH	ED. ADDE	26. TC \$9! NDA NTRAC 103 NG AN IS AC	DTAL AW  0,581  X AR  CT: REF  YOUI Y ADDIT	VARD AM 25 E AR E AR CHOSE OFFER CRIONS OR AS TO IT	OUNT (A	24. AMOUNT  For Govt. Use Only)  ATTACHED  ATTACHED  ATTACHED  CONTROL OFFER  CONTROL OFFER  CONTROL ON  CONTROL O
25. ACCOUNTING  27a. SOLICITA 27b. CONTRAC  28. CONTRAC COPIES TO 1: DELIVER ALL ADDITIONAL	BREAD AND I GROUP 4  DELIVERY PI AUG 9, 200  (Use Reverse G AND APPROPRIATION INCORPORATES BY T/PURCHASE ORDER INC CTOR IS REQUIRED TO SSUING OFFICE. CON ITEMS SET FORTH C SHEETS SUBJECT TO	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD: 03 THRU JULY and/or Attach Addition ON DATA REFERENCE FAR 52.212 CORPORATES BY REFERE TO SIGN THIS DOCUMINACTOR AGREES TO OR OTHERWISE IDENTION OTHE TERMS AND C	ES/SERVICES  CTS  31, 2005  anal Sheets as Neces: 1, 52.212-4. FAR 52.2  NCE FAR 52.212-4. FAR MENT AND RETURN 0 FURNISH AND TIFIED ABOVE AND C	IS CHECKED  2 QUA  212-3 AND 52.212-5 AR R 52.212-5 IS ATTACHE  X 2 DIN ANY (BL SE DIN EREIN. SE	E ATTACHID. ADDEN  9. AWAR  ATED 04.  COCK 5),  T FORTH	ED. ADDE	26. TC \$9! NDA NTRAC 103 NG AN IS AC	DTAL AW  0,581  X AR  CT: REF  YOUI Y ADDIT	VARD AM 25 E AR E AR CHOSE OFFER CRIONS OR AS TO IT	OUNT (A	24. AMOUNT  For Govt. Use Only)  ATTACHED  ATTACHED  ATTACHED  CONTROL OFFER  CONTROL OFFER  CONTROL ON  CONTROL O
25. ACCOUNTING  27a. SOLICITA 27b. CONTRAC  28. CONTRAC COPIES TO IS DELIVER ALL ADDITIONAL	BREAD AND I GROUP 4  DELIVERY PI AUG 9, 200  (Use Reverse G AND APPROPRIATION INCORPORATES BY T/PURCHASE ORDER INC CTOR IS REQUIRED TO SSUING OFFICE. CON ITEMS SET FORTH C SHEETS SUBJECT TO	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD: 03 THRU JULY and/or Attach Addition ON DATA REFERENCE FAR 52.212 CORPORATES BY REFERE TO SIGN THIS DOCUMINACTOR AGREES TO OR OTHERWISE IDENTION OTHE TERMS AND C	ES/SERVICES  CTS  31, 2005  anal Sheets as Neces: 1, 52.212-4. FAR 52.2  NCE FAR 52.212-4. FAR MENT AND RETURN 0 FURNISH AND TIFIED ABOVE AND C	IS CHECKED  2 QUA  212-3 AND 52.212-5 AR R 52.212-5 IS ATTACHE  X 2 DIN ANY (BL SE DIN EREIN. SE	E ATTACHID. ADDEN  9. AWAR  ATED 04.  COCK 5),  T FORTH	ED. ADDE	26. TC \$9! NDA NTRAC 103 NG AN IS AC	DTAL AW  0,581  X AR  CT: REF  YOUI Y ADDIT	VARD AM 25 E AR E AR CHOSE OFFER CRIONS OR AS TO IT	OUNT (A	24. AMOUNT  For Govt. Use Only)  ATTACHED  ATTACHED  ATTACHED  CONTROL OFFER  CONTROL OFFER  CONTROL ON  CONTROL O
25. ACCOUNTING  27a. SOLICITA 27b. CONTRAC  28. CONTRAC COPIES TO 1: DELIVER ALL ADDITIONAL 30a. SIGNATURE	BREAD AND I GROUP 4  DELIVERY PI AUG 9, 200  (Use Reverse G AND APPROPRIATION INCORPORATES BY T/PURCHASE ORDER INC CTOR IS REQUIRED TO SSUING OFFICE. CON ITEMS SET FORTH C SHEETS SUBJECT TO	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD: 03 THRU JULY and/or Attach Addition ON DATA REFERENCE FAR 52.212 CORPORATES BY REFERE TO SIGN THIS DOCUMINACTOR AGREES TO OR OTHERWISE IDENTION OTHE TERMS AND COMMENTACTOR	ES/SERVICES  CTS  31, 2005  anal Sheets as Neces: 1, 52.212-4. FAR 52.2  NCE FAR 52.212-4. FAR MENT AND RETURN 0 FURNISH AND TIFIED ABOVE AND C	IS CHECKED  2 QUA  212-3 AND 52.212-5 AR R 52.212-5 IS ATTACHE  X 2 DIN ANY (BL SE DIN EREIN. SE	E ATTACHHED. ADDEN  9. AWAR  ATED 04  COCK 5), T FORTH	E ADDEN  22. UNIT  ED. ADDE  ED. ADDE  IDA  D OF CO  /14/20  INCLUDIT  HEREIN,  WERICA (	26. TC \$9! NDA NTRAC 1003 NG AN 15 AC	UNIT PROTECTION OF THE PROTECT OF TH	VARD AM . 25 E AR . (BL/C R OFFER C RIONS OR AS TO IT!	OUNT (ARE NOT ARE NOT	24. AMOUNT  For Govt. Use Only)  ATTACHED  ATTACHED  ATTACHED  CONTROL OFFER  CONTROL OFFER  CONTROL ON  CONTROL O
25. ACCOUNTING  27a. SOLICITA 27b. CONTRAC  28. CONTRAC COPIES TO IS DELIVER ALL ADDITIONAL  30a. SIGNATURE	BREAD AND I GROUP 4  DELIVERY PI AUG 9, 200  (Use Reverse G AND APPROPRIATION INCORPORATES BY T/PURCHASE ORDER INC CTOR IS REQUIRED TO SSUING OFFICE. CON ITEMS SET FORTH C SHEETS SUBJECT TO	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD: 03 THRU JULY and/or Attach Addition ON DATA REFERENCE FAR 52.212 CORPORATES BY REFERE TO SIGN THIS DOCUMINACTOR AGREES TO OR OTHERWISE IDENTION OTHE TERMS AND COMMENTACTOR	ES/SERVICES  CTS  31, 2005  anal Sheets as Necess  1, 52.212-4. FAR 52.2  NCE FAR 52.212-4. FA  MENT AND RETURN TO FURNISH AND TIFIED ABOVE AND CONDITIONS SPECIFIE	IS CHECKED  2 QUA  212-3 AND 52.212-5 AR R 52.212-5 IS ATTACHE  X 2 DIN ANY ED HEREIN.  31a. UNITED STAT	E ATTACHHED. ADDEN  9. AWAR  ATED 04  COCK 5), T FORTH	E ADDEN  22. UNIT  ED. ADDE  ED. ADDE  IDA  D OF CO  /14/20  INCLUDIT  HEREIN,  WERICA (	26. TC \$9! NDA NTRAC 1003 NG AN 15 AC	UNIT PROTECTION OF THE PROTECT OF TH	VARD AM . 25 E AR . (BL/C R OFFER C RIONS OR AS TO IT!	OUNT (ARE NOT ARE NOT	24. AMOUNT  For Govt. Use Only)  ITTACHED  ITTACHED  OFFER  ICITATION IES WHICH ARE  OFFICER)  1c. DATE SIGNED
25. ACCOUNTING  27a. SOLICITA 27b. CONTRAC  28. CONTRAC COPIES TO 1: DELIVER ALL ADDITIONAL 30a. SIGNATURE	BREAD AND I GROUP 4  DELIVERY PI AUG 9, 200  (Use Reverse G AND APPROPRIATION INCORPORATES BY T/PURCHASE ORDER INC CTOR IS REQUIRED TO SSUING OFFICE. CON ITEMS SET FORTH C SHEETS SUBJECT TO	20. SCHEDULE OF SUPPLI BAKERY PRODU ERIOD: 03 THRU JULY and/or Attach Addition ON DATA REFERENCE FAR 52.212 CORPORATES BY REFERE TO SIGN THIS DOCUMINACTOR AGREES TO OR OTHERWISE IDENTION OTHE TERMS AND COMMENTACTOR	ES/SERVICES  CTS  31, 2005  anal Sheets as Necess  1, 52.212-4. FAR 52.2  NCE FAR 52.212-4. FA  MENT AND RETURN TO FURNISH AND TIFIED ABOVE AND CONDITIONS SPECIFIE	IS CHECKED  2 QUA  212-3 AND 52.212-5 AR R 52.212-5 IS ATTACHE  X 2 DIN ANY ED HEREIN.  31a. UNITED STAT	E ATTACHICLE ADDEN  B. AWAR  LOCK 5),  T FORTH  ES OF AN	EADDEN  22. UNIT  ED. ADDEN  DO OF CO  /14/20  INCLUDIT  HEREIN,  WERICA (	26. TC \$9! NDA NTRAC 1003 NG AN 15 AC	UNIT PROTECTION OF THE PROTECT OF TH	VARD AM . 25 E AR . (BL/C R OFFER C RIONS OR AS TO IT!	OUNT (ARE NOT ARE NOT	24. AMOUNT  For Govt. Use Only)  ATTACHED  ATTACHED  COFFICER)

SPM300-03-D-W826 PAGE 2 of 2

GROUP 4 – IMMIGRATION & NATURALIZATION-KROME DETENTION CENTER, MIAMI JOB CORPS, USCG MIAMI AND USCG OPALOCKA

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
52.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH				
	24 OZ LOAF NSN: 8920-01-E11-3690 POUND PRICE <u>60</u> PRODUCT NUMBER <u>6104</u>	40,000	PG	.90	\$36,000.00
53.	ROLLS, DINNER, FRESH				
	24 PER PKG NSN: 8920-01-E11-4071 POUND PRICE <u>1.02</u> PRODUCT NUMBER <u>6120</u>	1,500	PG	1.40	\$ 2,100.00
54.	ROLLS, HOT DOG, FRESH				
	12 PER PKG NSN: 8920-01-E11-3225 POUND PRICE _90 PRODUCT NUMBER _6127_	19,000	PG	.90	\$17,100.00
55.	ROLLS, WHITE, HAMBURGER, FRESH				
	12 PER PKG NSN: 8920-01-E11-3581 POUND PRICE76 PRODUCT NUMBER_6130	15,125	PG	1.05	\$15,881.25
56.	ROLLS, HOAGIE/SUBMARINE, FRESH				
	12 PER PKG NSN: 8920-01-E11-3579 POUND PRICE 1.30 PRODUCT NUMBER 6103	10,000	PG	1.95	\$19,500.00

TOTAL AMOUNT GROUP 4: \$90,581.25
FAX NUMBER FOR ORDER PLACEMENT: (305)883-0931

FINAL PROPOSAL REVISION DATED JUNE 18, 2003 IS HEREBY INCORPORATED AS PART OF THIS CONTRACT.